

**SECRET**

CHIC - 16870  
Copy 5 of 6  
18 June 1977

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account

25X1A

1. Will you please take appropriate action to credit the  
[redacted] Station Advance Account and charge the  
account listed below in the amount of \$ 2,750.00 representing  
disbursements made at Station [redacted] during the  
period 1 - 31 May 1977

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2. For your protection in taking this action, I certify that  
there is in the custody of the Project Comptroller a sufficient  
Station accounting which is consistent with Agency regulations,  
approved by an appropriate approving authority, and certified by  
an authorized certifying officer in the amount of \$ 2,750.00

3. The Security Office has requested that this accounting  
not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-50-006 (CR #5006) 07.9 \$1,750.00

CR: 140 [redacted] (SEA 099)

\$1,750.00

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[redacted]  
Authorized Certifying Officer  
Project Comptroller  
18 June 1977

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Distribution:

0 & 1 - Addressee

3 - [redacted]  
4 - [redacted]

5 - Contract 08-100 (JAP)

6 - Chicago

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JH/mlp

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NO CHANGES TO FILE  
☐ RECLASSIFIED  
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